

# Receiving Report

Date: 12/01/9

Batch No: 11/20109

Supplier: M&S Revolution

Dart P/O: 15748

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 220410 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/01/9  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_



**Métaux Solutions inc.**

L'alliage de qualité et de rapidité !

MÉTAUX SOLUTIONS INC

2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

*Tel. : 514 633-8010*

*Customer : 6323336*

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO

K6A 1K7

1320 C, Volta t (450) 641-3330  
Boucherville, Québec f (450) 641-3332  
J4B 6G6 1 800 967-2003  
info@metauxsolutions.com  
2108, 32e Avenue t (514) 633-8010  
Lachine, Québec f (514) 633-8044  
H8T 3H7 1 800 558-8858

◀ PAYABLE À L'ADRESSE DE BOUTCHERIE JAN 12 2012

RECEIVED

Invoice	DATE	N°/NO.
	30/12/2011	118979

*Sales Rep.* : Jérôme Primeau  
*Order* : 79561  
*Reference* : 15748  
*Terms* : NET 30 JOURS / NET 30 DAYS  
*Ship* : NOTRE CAMION / OUR TRUCK

*Ship To :*

Same

*Tel. : 1 613 632-3336*

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
AS04061	ALU SHE .040 6061-T6 (18G) 3 X 4' X 8' ***	96	96	0	3.71	356.16	A
	TST COLLECT JP						

ENTERED JAN 13 2012

*Subtotal :* 356.16  
*HST :* 46.30

*Total :* P 402.46 D

TPS : 140667742RT - TVQ : 1017841196T000012

## Page 1 of 1

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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Vendor ID \ Vendor Name	VC-MET002	Metaux Solutions
PO15748	1	M6061T6S.040 sf
CAD	No	6061-T6 .040 Sheet sf
		120154
		12/28/2011 1/9/2012
		128.0000 DESJ02
		96.0000 ✓
		\$3.65
		\$350.21
		0
		0
		\$350.21
		✓
		96.0000
		0.0000
		0.0000
		\$350.21
		0.0000

MÉTAUX SOLUTIONS INC  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

**Tel. :** 514 633-8010

**Customer :** 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

## Shipping Order

29/12/2011

**Order** : 79561  
**Reference** : 15748  
**Ship** : NOTRE CAMION / OUR TRUCK

### Ship To

Same

**Tel. :** 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Qty. Delivered</i>	<i>B/O Qty</i>
AS04061	ALU SHE .040 6061-T6 (18G) 1 X 4' X 8' DOIT PARTIR AUJOURD'HUI	96	96	0

3 X 4' X 8' \*\*\*

TST COLLECT  
JP



**Shipping** : \_\_\_\_\_  
**Package No** : \_\_\_\_\_

**Ref.** : \_\_\_\_\_

**Merchandise Received:** \_\_\_\_\_

MÉTAUX SOLUTIONS INC  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

Tel.: 514 633-8010

## Shipping Order

10/01/2012

**Order** : 118979  
**Reference** : 15748  
**Ship** : NOTRE CAMION / OUR TRUCK

**Customer:** 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

### Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
AS04061	ALU SHE .040 6061-T6 (18G) 3 X 4' X 8' *** <i>HT: 773113</i> TST COLLECT JP	96	<u>96</u>	<u>Ø</u>

**Shipping** : \_\_\_\_\_  
**Package No** : \_\_\_\_\_  
**Merchandise Received:** \_\_\_\_\_

**Ref.** : \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO15748

Purchase Order Date 12/23/2011

PO Print Date 12/23/2011

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS  
1320 C, VOLTA  
BOUCHERVILLE, QC J4B 6G6  
CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.040	6061-T6 .040 Sheet	12/28/2011 Yes	128.00 sf	Yours ppd	\$3.7100	\$474.88
		Special Inst: 6061-T6/T62 Aluminum Sheet SPEC: QQ-A-250/11 OR AMS-QQ-A-250/11 ORAMS 4025 OR AMS 4027 OR ASTM B209					

PO Total:

\$474.88

Change Nbr:

1

Change Date: 12/23/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described in our contract, including any specifications forming a part of the description and that samples representative of the material and the composition have been taken and had the mechanical properties shown on the face of this report. The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Alcoa Murphy

Director of Manufacturing Operations

Terrence Thom

Quality Assurance Manager

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

1316537

Ship Date

0

Ship From:

RIVERDALE, IA.

2011-12-05

Bl. No.

Invoice No.

Alcoa No. Item

00000

Customer

1000332839-2

Alcoa Item

DPE-32839-2

C64368

Page 1 of 2

Ship To:

Item Description  
0.04 IN TX (+0.0000 - .0035) X 48.0 IN W (+.125 - .15) X 144.0 IN LW (+.15625 - .15625) (M) A/T 5061  
76 FLAT SHEET FOR DISTRIBUTORS TOLERANCE  
GUARANTEED, AMS4027 REV N EXC MRK  
ASTM209 REV 10 COMP025 REV S ((MARKED))  
KRAFT PAPER INTERLEAVED  
MAX GROSS SKID WT: 4500 LB QUAN TOL +/-  
30 ± CQR 0209973 REV 08 CUST REQ 11-12.  
03 \*\*\* W/E 11-12-17 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	353606	773113	1172	46	PC	27112 27735 46940

Notes for CQR: 0209973.8  
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250-11 ORIGINAL REVISION N DATED 1997-08-01.

CQR: 0209973.8 -Specification Limits

Temp Dir	Long Transv.	Max	Min	UTS	TYS	SLAD
				XSI	XSI	PCT
			42.0	35.0	10	

Chemical Composition

Alloy 5061	SI	FE	CU	MN	MG	CR	ZN	TI	Other
	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15
	Min	0.40	0.15	0.15	0.04	0.8	0.04	0.15	REMAIN

# CERTIFIED INSPECTION REPORT

**Alcoa Inc.**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1316537

Ship Date

0 B.L. No.

Invoice No.

Alcoa No. Item

2011-12-05

6543271

00000

1000332839-2

DP3-32839-2

P.O. No./Govt Contract No.

Customer

Alcoa Item

C64369

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material meet the composition limits and had the mechanical properties shown on the test of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The receipting of false, falsified, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per *[Signature]*

Director of Manufacturing Davenport Works  
 Valcoam Murphy  
 Tensile Room  
 Quality Assurance Manager

Page 2 of 2

CUR: 0209979.8 - Specification Limits (cont.)

Lot: 773213

- Mechanical, Physical, Metallurgy, Quantometer Results

Temp	Dir	Test	No.->	UTS	TYS	EL4D
T6	Long Transv.	2		KSI	KSI	PCT
				48.2	41.5	12.9
				48.9	41.2	13

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	2W	TI
11R04132	Actuals	0.64	0.5	0.24	0.03	1.0	0.15	0.06	0.05

This material was melted in the United States or a Qualifying Country [REF DPARS 225.872.1(a)]; it was manufactured in the United States